

NORTHVIEW ESTATES H.O.A.
PROFIT AND LOSS
 January - December 2013

	TOTAL
Income	
Association Dues	19,765.21
Late Penalties	630.00
Uncategorized Income	0.00
Total Income	\$20,395.21
Gross Profit	\$20,395.21
Expenses	
Bank Charge	37.50
Insurance	1,928.00
Landscaping	6,859.11
Legal-Prof Fees	246.18
Licenses and Permits	10.00
Office	173.23
Postage and Delivery	262.50
Snow Removal	1,941.17
Street Lights	4,334.63
Avista Builder Exp New Addition	-130.24
Total Street Lights	4,204.39
Supplies, Bus	28.25
Water Utilities	994.78
Website	2,133.27
Total Expenses	\$18,818.38
Net Operating Income	\$1,576.83
Net Income	\$1,576.83

Thursday, Jun 25, 2015 05:02:00 PM PDT GMT-7 - Accrual Basis